

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

CONTINGENCIES - Home Department - Payment of Rs.5,500/- towards Supply of 1 No. of Cell Phone instrument (NOKIA: 7210) to Principal Secretary to Governments, Home Department - Sanctioned - Orders - Issued.

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**HOME (OP-II) DEPARTMENT**

G.O.Rt.No. 25

Dated: 04-01-2010.

Read the following:

From M/s Compusun Technologies, Surya Teja Appartments,  
Trimulgherry, Secunderabad-15, Bill No.3710, dated: 11-11-2009.

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ORDER:

Sanction is hereby accorded for payment of Rs.5,500/- (Rupees Five thousand and Five hundred only) towards supply of 1 No. of Cell Phone Instrument (Nokia: 7210) to Principal Secretary to Government, Home Department.

2. The expenditure sanctioned in para-1 above shall be debited to "2052-Secretariat General Services - MH-090-Secretariat - SH-08-Home Department - 130-Office Expenses - 132-Other Office Expenses".
3. The Home (OP-II-Claims) Department are requested to prefer the claim and arrange for payment through Cheque in favour of M/s Compusun Technologies, Secunderabad.
4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**GOVIND SINGH  
SPECIAL SECRETARY TO GOVERNMENT**

To  
M/s Compusun Technologies, Surya Teja Appts., Trimulgherry, Secunderabad  
The Home (OP-II-Claims) Department,  
Copy to the Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
Copy to SF/SC.

// FORWARDED:: BY ORDER //

SECTION OFFICER